

REGISTERED NUMBER: 11022928 (England and Wales)

POSITIPLY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

	Page
Company Information	1
Balance Sheet	2

POSITIPLY LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020**

DIRECTORS:

Mrs T G Kitchen
Mr M Kitchen

REGISTERED OFFICE:

Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

REGISTERED NUMBER:

11022928 (England and Wales)

ACCOUNTANTS:

DSC
Chartered Accountants
Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

POSITIPLY LTD (BY SHARES) (REGISTERED NUMBER: 11022928)

**BALANCE SHEET
31 OCTOBER 2020**

	2020	2019
	£	£
CURRENT ASSETS	430	2
CREDITORS		
Amounts falling due within one year	(8,739)	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(8,309)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,309)	2
ACCRUALS AND DEFERRED INCOME	1,000	-
NET (LIABILITIES)/ASSETS	<u>(9,309)</u>	<u>2</u>
CAPITAL AND RESERVES	<u>(9,309)</u>	<u>2</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 July 2021 and were signed on its behalf by:

Mr M Kitchen - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.